Original/Duplicate/Triplicate

1st and final Bill

CONTRACT CERTIFICATE

NO						
Division	Yelahanka		Sub division	Yelahanka sub Division		Date
Bills received No		Date		Sub-divisional	Cash book vr No	
				Divisional	Date	
Sheduled Docket No				Head of account		

Name of work(as per sanctioned estimate) :-	NAME OF WORK :Consultancy Services for Supervision, Project Management and Quality Control for the work of Construction of RCC Drains at Kenchenahalli & Nagenahalli Layout, ISRO Layout, Harohalli & Surrounding Area in Chowdeshwari Ward No.02 of Yelahanka sub division
Work Code:002-20-000035	
Name of contractor and full address :-	**Sri B Narayanaswamy (M/s Karnataka Material Test House Pvt. Ltd) No 8 (10/3). 4th cross, Basaveswara layout Nagashettihalli RMV 2nd Stage Bangalore - 560094.**
Reference to agreement No :-	**Estimated cost :1.85 lakh** / **Work order No :229/28.01.2020**

Certified that the measurments were taken by me on 17/12/2020 and recorded on pages 102593 to 102594 of measurment book No 1026 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 17/12/2020 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within

2) Deduct amount to be held in reserve being-----percent Rs----------%---------

3) Balance---

4) **Deduct payments**

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of

Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve

6) Deduct cash of advance made on divisional/sub divisional cash book

7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs..

Initials of officer making payment

Executive Engineer